

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training and Factories Department – Payment of Rs.2,000/- M/s Bharathi Airtel Limited, Hyderabad towards mobile phone charges to bearing No. 9246542888 for the period from 05.10.2014 to 04.11.2014 (1 month) – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 255

Dated:17-11-2014.

Read the following:-

1. From M/s Bharathi Airtel Limited, Hyderabad, Telephone Bill No.9246542888, Dated:24-11-2014.
2. G.O.Rt.No.2, Information Technology & Communications (Communications wing) Department, dt:4.1.2011.

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ORDER:

Sanction is hereby accorded for the payment of Rs.2,000-00 (Rupees Two thousand only) to M/s Bharathi Airtel Limited, Hyderabad towards Cellphone charges of Cellphone bearing No.9246542888 for the period from 05.10.2014 to 04.11.2014 (1 month) of Secretary to Government (FAC), Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited to the sanction amount in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code. No. ICIC0000008, MICR Code.500229002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To
M/s Bharathi Airtel Limited, Hyderabad,
Copy to:-
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER